<u>A</u>	В	1	<u> </u>	<u>3</u>
0010				and Executive
	0020	Legisla		-t
		0100	Legisla	
				Senate
				Assembly
		0450		Joint Expenses
				butions to Legislators' Retirement System
				of the Auditor General - DO NOT USE - (See 8855)
		0157	Ana	rol Section 3350 - Auditor General and Legislative llyst
		0160	Legisla	ative Counsel Bureau
				Law Revision Comm (Renum to 8830) - DO NOT USE
		0180	Comm	n. On Uniform State Laws - (Renum to 8840) - DO NOT USE
	0200	Judici	ial	
				al Center Library, California
		0250	Judicia	al Branch
				me Court
		0270	Judicia	al Council
				nission on Judicial Performance
				s Resource Center
		0300		t Courts of Appeal
				First District Court of Appeal
				Second District Court of Appeal
				Third District Court of Appeal
				Fourth District Court of Appeal
				Fifth District Court of Appeal
				Sixth District Court of Appeal
				butions to Judges' Retirement System
				es of Superior Court Judges
				Block Grant for Superior Court Judgeships
				Trial Court Funding
				al Center for State Courts - (See 8800)
	0490	Execut		
				tive Office of the Governor
				nor's Office
				ology Agency, California
				tment of Information Technology – DO NOT USE
				nor's Office of Business and Economic Development (GO-Biz)
				ary for State and Consumer Services
				ary for Business, Transportation, and Housing
				ary of Technology, Trade, and Commerce
		0530		ary for California Health and Human Services Agency
				Office of System Integration - (DOF/SCO USE ONLY)
		0540	Secret	ary of the Natural Resources

Δ	<u>B</u>	1	2	3		
		0550	Secret	ary fo	Youth and Adult Correctional Agenc	y
		0552	Office	of the	Inspector General	
		0553	Office	of Ins	ector General for Veterans Affairs	
		0555			Environmental Protection - (See Env Agency)	rironmental
		0558	Office	of the	Secretary for Education	
					Labor and Workforce Development	Agency
		0560	Office	for Cit	zen Initiative and Voluntary Action	
		0565	Califor	nia Co	mmission on Industrial Innovation	
		0570	Govern	nor's (ouncil on Wellness and Physical Fitn	ess
		0580	Office	of Cal	fornia/Mexico Affairs	
		0585	World	Trade	Commission - (Merged into 2920) - [OO NOT USE
		0590	Southv	vest E	order Reg. Comm (Merged into 058	30) - DO NOT USE
		0595	State I	nspec	or General	
		0596	Service	e and	Volunteering, California Agency on	
					rmation Services - DO NOT USE	
		0620	Office	of Em	oloyee Relations - (Merged into 8380)) - DO NOT USE
		0630	Office	of Spe	cial Health Care Negotiations	
		0650	Office	of Pla	nning and Research	
		0660	Office	of Eco	nomic Opportunity - (Renum to 8915) - DO NOT USE
		0670	Office	of Lor	g Term Care	
		0690	Califor	nia Er	nergency Management Agency	
		0695	Natura	l Disa	ster Assistance	
					arthquake	
		0720	Govern	nor's F	ortrait	
					s of Governor Elect and Outgoing Go	overnor
	0740	Execut	ive/Con	stituti	onal Offices	
		0750	Office	of the	Lieutenant Governor - (Total)	
					e of the Lieutenant Governor	
					Youth Employment Commission	
			•		of Justice	
					Data Center	
			State 0			
					ler's Statewide Information Technolo	
					of Insurance - (Renumbered from 229	3 0)
					nission, California State	
					mbling Control Commission	
					of Equalization	
		0880	Secret	-		
					etary of State	
					age Preservation Commission	
			0910		nission on Voting Machines and Vote	: Tabulating
				De	vices	

0911 Citizens Redistricting Commission

<u>A</u> <u>B</u>

<u>A</u>	<u>B</u>	<u>1</u>	2 3
			0920 Special Statewide Elections - DO NOT USE
		0950	State Treasurer
		0953	Local Agency Indebtedness Fund Loan Program
			Scholarshare Investment Board
		0955	California Revenue Bonds Financing Authority
		0956	Debt and Investment Advisory Commission, California
			Debt Limit Allocation Committee, California
		0960	Local Agency Indebt Program - (Renum to 0953) - DO NOT USE
		0962	Rail Passenger Financing Commission, California
		0964	Transportation Financing Authority, California
			Industrial Development Financing Advisory Commission, California
		0968	California Tax Credit Allocation Committee
			Calif. Debt Advisory Comm Renum to 0956) - DO NOT USE
		0971	California Alternative Energy & Advanced Transportation
			Financing Authority
			Sacramento City Financing Authority
			Riverside County Public Financing Authority
			Pollution Control Financing Authority, California
			Los Angeles State Building Authority
			Capitol Area Development Authority
			Health Facilities Financing Authority, California
			San Francisco State Building Authority
			Oakland Joint Powers Authority Housing Finance Agency California (Temp. Do not use)
			Housing Finance Agency, California - (Temp - Do not use) Urban Waterfront Area Restoration Financing Authority, California
			School Finance Authority, California
			California Student Loan Authority
			Educational Facilities Authority, California - (info display only)
			Fiscal Recovery Financing Authority, California
			Hazardous Substance Cleanup Financing Authority - DO NOT USE
			Simon Wiesenthal Center - Museum of Tolerance
			Task Force to Promote Self-Esteem, and Personal and Social
			Responsibility, California
	0990	Statew	ide Distributed Costs
		0995	Payment of Interest on PMIA Loans - LJE - DOF USE ONLY
		0996	General Obligation Bonds - LJE - DOF USE ONLY
		0998	Mandated Local Costs, State - LJE - DOF USE ONLY
		0999	Miscellaneous Adjustments - LJE - DOF USE ONLY
1000			sumer Services
	1020		pagency - DO NOT USE
			Secretary of State and Consumer Services - DOF USE ONLY
			Department of Commerce - (Renum to 2200) - DO NOT USE
		1100	California Science Center
			1105 California African-American Museum

3

<u>A</u> <u>B</u>

1	2	3								
1108	Aerosp	pace Commission, California								
1110	Consu	consumer Affairs - Regulatory Boards, Department of								
	1120	California Board of Accountancy								
	1130	California Board of Architectural Examiners								
	1140	State Athletic Commission								
		Bureau of Automotive Repair - (moved to 1111 94/95)								
		Board of Barber Examiners - (moved to 1111 92/93)								
	1165	Board of Barbering and Cosmetology, State - (moved to 1111 97/98)								
	1170	Board of Behavioral Sciences								
		Cemetery Board - (moved to 1111 76/77)								
	1190	Bureau of Security & Investigative Serv (moved to 1111 94/95)								
		1200 Bureau of Security & Invest. Serv (moved to 1111 94/95)								
		1210 Private Investigators and Adjusters - (moved to 1111)								
		Board of Registered Construction Inspectors - DO NOT USE								
		Contractors' State License Board								
		Board of Cosmetology - (moved to 1111 92/93)								
	1250	Board of Dentistry								
		1260 Dental Board of California								
		1270 Committee on Dental Auxiliaries								
		Bureau of Electronic & Appliance Repair - (moved to 1111 94/95)								
		Bureau of Personnel Services - (DO NOT USE - ABOLISHED)								
		Nurses Registry - (MOVED TO 1510)								
		Board of Dry Clean & Fabric Care - (Abolished 1/87) DO NOT USE								
		Board of Funeral Directors and Embalmers - (MOVED TO 1111 96/97)								
		St. Board of Funeral & Cemetery Serv (MOVED TO 1111 94/95)								
		Board for Geologists and Geophysicists								
		State Board of Guide Dogs for the Blind								
		Bureau of Home Furnish & Thermal Insulation-(moved to 1111 in 95)								
		Board of Landscape Architects - (MOVED TO 1111 97/98)								
	1380	Medical Board of California								
		1390 Medical Board of California								
		1395 Registered Dispensing Optician Committee - (NOT IN USE)								
		1400 Acupuncture Board								

1410 Hearing Aid Dispensers' Examining Committee

1420 Physical Therapy Board of California

1430 Physician Assistant Examining Committee

1440 Board of Podiatry Medicine

1450 Board of Psychology

1455 Respiratory Care Board of California

1460 Speech - Language Pathology & Audiology Board

1470 St. Board of Nursing Home Adminis. - (moved to 1111 98/99)

1475 California Board of Occupational Therapy

1480 State Board of Optometry

1485 Osteopathic Medical Board of California - (moved from 8510)

<u>A</u> <u>B</u> 1

 <u>B</u>	1	<u>2</u> <u>3</u>	
		1490 C	California State Board of Pharmacy
			Polygraph Examiners Board - (DO NOT USE - ABOLISHED)
		1500 B	Board for Professional Engineers and Land Surveyors
			Board of Registered Nursing
			Court Reporters Board of California
			Structural Pest Control Board
			ax Preparers Program - (moved to 1111, 94/95)
			/eterinary Medicine
			1560 Board of Examiners for Veterinary Medicine
			1570 Registered Veterinary Technician Committee Board of Vocational Nursing and Psychiatric Technicians of the State
			of California
			1590 Vocational Nursing Program
			1600 Psychiatric Technician Program
			Consumer Affairs-Admin Svs(Changed 1655 12/81)-DO NOT USE
			Division of Consumer Services - DO NOT USE
		1650 C	Consumer Advisory Council - DO NOT USE
			Dept. of Consumer Affairs - Admin Svs(moved to 1111 94/95)
			1660 Division of Investigation - (moved to 1111 94/95)
			1670 Division of Administration - (DO NOT USE moved to 1111)
	1111		1680 Building Mainten. and Operation - (moved to 1111)
			Consumer Affairs - Bureaus, Prog. Div. Alquist Seismic Safety Commission
			ent of Fair Employment and Housing
		•	ployment and Housing Commission
			the State Fire Marshal - (Merged into 3540/DO NOT USE)
			e Tax Board
	1760		ent of General Services
			Department of General Services - DO NOT USE
			Public Works Board-(Renum to 8850, 7/89) - DO NOT USE
			Office of State Architect
			Office of State Printing
			Office of Public School Construction 1830 State Allocation Board - (SCO-DGS USE ONLY)
	18/10		the California State Police - DO NOT USE
			ernmental Personnel Act Advisory Council
			a Victim Compensation & Government Claims Board - (formerly
		d of Contr	· · · · · · · · · · · · · · · · · · ·
			rsonnel Board
	1900	Public Er	mployees' Retirement System
	1920	State Tea	achers' Retirement System
	1950	Departm	ent of Veterans Affairs - DO NOT USE

1960 Department of Veterans Affairs - DO NOT USE

1955 Department of Technology Services

<u>A</u>	<u>B</u>	1	2	3
		1985 1995 1996 1998 1999	1975 Vietna Vetera Payme Gener Manda Miscel	Veterans' Home of California - Yountville - DO NOT USE Veteran's Home of California - Barstow - DO NOT USE Im Veterans' Memorial Commission - DO NOT USE Ins Memorial Commission - DO NOT USE Inst of Interest on PMIA Loans - SCS - DOF USE ONLY Install Obligation Bonds - SCS - DOF USE ONLY Install Costs, State - SCS - DOF USE ONLY Install Inst
2000 l				ion and Housing
	2010			Housing
			Busine 2060	tary for Business, Transportation and Housing - DOF USE ONLY ess, Transportation, and Housing Agency Programs*** Solar Cal Office
		2000		Solar Business Office** and Energy Conservation Mortgage Corporation
				tment of Alcoholic Beverage Control
			•	olic Beverage Control Appeals Board
				Banking Department - (merged into 2150)
				tment of Financial Institutions
				rnia Job Creation Program - (merged into 2920)
				tment of Corporations
		2190	Major	Risk Medical Insurance Board - DO NOT USE
				tment of Commerce - (Merged into 2920)
		2222		Assistance Fund for Enterprise, Business and
				ustrial Development Corporation
				y Fund Programs
				dust. Finance Advisory Comm (Renum to 0965) - DO NOT USE
				rnia Home Loan Mortgage Association
			•	tment of Housing and Community Development
				rnia Housing Finance Agency rnia Housing Insurance - (Merged into 2260) - DO NOT USE
				age Bond Allocation Comm (Renum to 0968) - DO NOT USE
				tment of Insurance - (Renumbered to 0845) - DO NOT USE
				nce Advisory Office
				nd Civil Disorders Insurance - (Prior year only)
				of Real Estate Appraisers
				tment of Real Estate
			•	of Savings and Loan - (merged into 2150)
				tment of Managed Care - (effective 7/1/2000)
	2020	Transp		
		2600	Califor	nia Transportation Commission

2620 State Transportation Board

^{*}To be used when reporting to State Controller's Office (Detail not contained in CFIS)

<u>A</u>	<u>B</u>	1	2	3	
		2640	State	Transit	Asistance
					n Services for Social Service Recipients - (Info. Display Only)
					f Transportation
					Rail Authority
			San P	ablo, an	Commissioners for the Bays of San Francisco, d Suisun
		2680	State	Highwa	y User's Tax Study Commission - DO NOT USE
		2700	Office	of Traff	fic Safety
		2720	Depa	rtment c	of the California Highway Patrol
		2740			f Motor Vehicles
					Test Only - DO NOT USE
				•	cation Board - (Abolished 7/85) - DO NOT USE
					eale Data Center
					nce Agency, California - DO NOT USE
	2800				Costs - DOF USE ONLY - (Renumbered from 2993)
					nd Alien Verification
					s Adjustments - BT&H - DOF USE ONLY
					nterest on PMIA Loans - BT&H - DOF USE ONLY
					gation Bonds - BT&H - (Renum. From 2996) - DOF USE ONLY
	0000				ed Local Costs - BT&H (Renum from 2998) - DOF USE ONLY
	2993				Costs (Renumbered to 2800) - DO NOT USE
					STH - (Renumbered to 2810) - DO NOT USE
					nterest on PMIA Loans-BT&H-(Renum. To 2820)-DO NOT USE
					gation Bonds - BT&H - (Renum. To 2830) - DO NOT USE
2000	Toobo				es - BT&H - (Renumbered to 2840) - DO NOT USE
2900					merce Agency NOT USE
	2905				Trade and Commerce - DO NOT USE
				•	te World Trade Commission - DO NOT USE
					Frade, and Commerce Agency
					of Permit Assistance - DO NOT USE
					s Adjustments - T&C - DOF USE ONLY
					nterest on PMIA Loans - T&C - DOF USE ONLY
					gation Bonds - T&C - DOF USE ONLY
					ed Local Costs - T&C - DOF USE ONLY
3000	Natura	l Resou			
				cy - DO	NOT USE
					he Natural Resources Agency - DOF USE ONLY
					urces Programs
					noe Conservancy
					noe Regional Planning Agency
		3180	Geoth	nermal F	Resources Development Program
		3210	Envir	onmenta	al Protection Program

3300	State Assistance Fund for Enterprise, Business and Industry
	Development Corporation - (New Code 2222)
	CA Alt. Energy Fin. Auth (Renum to 0971) - DO NOT USE
	CA Polluction Contr. Fin (Renum to 0974) - DO NOT USE
	California Conservation Corps
	Department of Energy and Conservation - DO NOT USE
	Energy Resources Conservation and Development Commission
	Renewable Resource Investment Program - (Renumbered to 2810)
	California Integrated Waste Management Board - DO NOT USE
3400	Air Resources Board - DO NOT USE
3410	Humboldt Bay Fund
3430	California Advisory Committee - DO NOT USE
3440	California-Nevada Interstate Compact Commission
3460	Colorado River Board of California
3480	Department of Conservation
	Department of Resources Recycling and Recovery
	Department of Forestry and Fire Protection
	State Lands Commission
	Seismic Safety Commission - (Renumb. to 8690) - DO NOT USE
	Department of Fish and Game
	Wildlife Conservation Board
3660	Klamath River Compact Commission - (Info display only)
	Department of Boating and Waterways
	California Coastal Commission
3760	State Coastal Conservancy
3780	Native American Heritage Commission - (Renum. from 8280)
	Department of Parks and Recreation
3800	California Exposition and State Fair - DO NOT USE
3810	Santa Monica Mountains Conservancy
	San Francisco Bay Conservation and Development Commission
	San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
3830	San Joaquin River Conservancy
	Baldwin Hills Conservancy
3840	Delta Protection Commission
	San Diego River Conservancy
	Coachella Valley Mountains Conservancy
	Sierra Nevada Conservancy
3860	Department of Water Resources
	3865 Reclamation Board - (For inventory use only)
3862	Central Valley Flood Protection Board - DO NOT USE
	California Bay-Delta Authority
	Sacramento-San Joaquin Delta Conservancy
3880	Payment of Interest on PMIA Loans – Resources - DOF USE ONLY
3885	Delta Stewardship Council

<u>A</u>	<u>B</u>	1	2	3	
		3882	Gener	al Obli	gation Bonds – Resources - DOF USE ONLY
					ted Local Costs – Resources - DOF USE ONLY
					us Adjustments – Resources - DOF USE ONLY
3890	Environ				,
	3892	No Suk	oagenc	y - DO	NOT USE
					Environmental Protection - DOF USE ONLY
					sources Board
		3910			egrated Waste Management Board (Abolished 1/1/10; moved
		3030	to 350	•	of Pesticide Regulation
					Resources Control Board
					nterest on PMIA Loans - DO NOT USE
			-		gation Bonds - DO NOT USE
					ted Local Costs - DO NOT USE
					is Adjustments - DO NOT USE
					of Waste Management - DO NOT USE
					of Toxic Substances Control
		3980	Office	of Env	rironmental Health Hazard Assessment
		3985	Specia	al Envii	ronmental Programs - DO NOT USE
		3990	Depar	tment	of Air Quality - DO NOT USE
		3995	Payme	ent of I	nterest on PMIA Loans-Environmental Protection
					gation Bonds-Environmental Protection
					ocal Costs, State-Environmental Protection
					s Adjustments-Environmental Protection
4000	Health a				
	4010				NOT USE
					California Health and Human Services Agency-(DOF USE ONLY)
					ucational Liaison - DO NOT USE
					il on Developmental Disabilities
					on Developmental Disabilities
					Medical Service Authority Iuman Services Agency Data Center, California
					tewide Health Planning and Development
					ment of Aging - DO NOT USE
				•	of Aging
			•		on Aging
					nior Legislature
					of Alcohol and Drug Programs
			•		Policy Council on Drug and Alcohol Abuse
					pment Policy Advisory Committee
					Youth Program and Services - (Info. display only)
					of Health - DO NOT USE
					nildren and Families Commission

-	<u>-</u>	<u>2 3 </u>
	4260	Department of Health Care Services (Formerly Department of Health Services effective 7/1/2007)
		4261 Department of Health Svcs - Headquarters - DO NOT USE
	4265	Department of Public Health
		Set-Aside for Medi-Cal Long-Term Care Rates - DOF USE ONLY
		California Medical Assistance Commission
		Managed Risk Medical Insurance Board
		Department of Developmental Services
		4310 Department of Developmental Services - Headquarters
		4320 State Hospitals
		4330 Agnews State Hospital
		4340 Camarillo State Hospital-(Renum to 4480) - DO NOT USE
		4350 Fairview State Hospital
		4360 Napa State Hospital-(DS)-(Renum to 4500) - DO NOT USE
		4370 Frank D. Lanterman State Hospital
		(Formerly Pacific State Hospital)
		4380 Patton State Hospital-(DS)-(Renum to 4510) - DO NOT USE
		4390 Porterville State Hospital
		4400 Sonoma State Hospital
		4410 Stockton State Hospital-(Renum to 4520) - DO NOT USE
		4420 Northern California Facility - Yuba City - (DDS)
		4430 Southern California Facility - Cathedral City - (DDS)
	4440	Department of Mental Health
		4450 Department of Mental Health - Headquarters
		4460 State Hospitals
		4470 Atascadero State Hospital
		4480 Camarillo State Hospital - DO NOT USE
		4490 Metropolitan State Hospital
		4500 Napa State Hospital
		4510 Patton State Hospital
		4520 Stockton State Hospital - DO NOT USE
		4530 Vacaville Psychiatric Services
		4540 Coalinga State Hospital 4550 Salinas Valley Psychiatric Program
	4560	Mental Health Services Oversight and Accountability Comm
		Department of Developmental and Rehabilitative Services
		Department of Community Services and Development
		California Health Benefit Exchange
		Employment Development Department-(Renum. to 7100)-DO NOT USE
	3100	5110 Employment Development Dept(thru 6/82)-DO NOT USE
	5120	California Workforce Investment Board-(Renum. to 7120)-DO NOT USE
		Department of Rehabilitation
		State Independent Living Council
		Department of Child Support Services
		= -1

<u>A</u>	<u>B</u>	<u>1</u>	2	3	
		5181	Social	Service	f Social Services es - Cost Recoveries - DO NOT USE
					Leform and Control Act (Info display only)
					alth Facilities Commission
					Realignment Realignment, 2011
					cilities Authority - (Renum to 0977) - DO NOT USE
					terest on PMIA Loans - H&HS - DOF USE ONLY
			•		ation Bonds - H&HS - DOF USE ONLY
		5208	Manda	ated Loc	cal Costs, State - H&HS - DOF USE ONLY
					s Adjustments - H&HS - DOF USE ONLY
5210	Correct				
	5220				NOT USE
		5225			f Corrections and Rehabilitation
					ctions and Rehabilitation Headquarters
					ctions and Rehabilitation – Corcoran Region ctions and Rehabilitation – El Centro Region
					ctions and Rehabilitation – Bakersfield Region
					ctions and Rehabilitation – Sacramento Region
					ctions and Rehabilitation – North Coast Region
					ctions and Rehabilitation – Central Coast Region
					ctions and Rehabilitation – Southern Calif. Region
					ctions and Rehabilitation – Central Valley Region
					ctions and Rehabilitation – Northern Youth Region
		E007			ctions and Rehabilitation – Southern Youth Region
					e and Community Corrections Youth and Adult Corrections - DOF USE ONLY
				•	nspector General – DOF USE ONLY
					f Corrections
		02.0			tment of Corrections – Central Office
					e Services
			5260) Parole	and Community Services Division
			5280	Depart	ment of Corrections - Headquarters
					d A. McGee Correctional Training Facility
			5281		ctions-Corcoran Region
					Valley State Prison for Women
					California Substance Abuse Treatment Facility & State Prison
					California State Prison, Corcoran Central California Women's Facility
			5282		ctions - El Centro Region
			JZ0Z		Centinela State Prison
					Chuckawalla Valley State Prison, Riverside County
					Ironwood State Prison
					Calipatria State Prison

5283	Corrections - Bakersfield Region
	5300 California Correctional Institution
	5353 California State Prison, Los Angeles County
	5363 Wasco State Prison Reception Center
	5364 North Kern State Prison
	5365 California State Prison – Kern County at Delano II
5284	Corrections - Sacramento Region
	5290 California Correctional Center
	5295 High Desert State Prison
	5344 California State Prison - Sacramento County
	5380 Folsom State Prison
5285	Corrections - North Coast Region
	5330 California Medical Facility
	5335 California State Prison - Solano County
	5359 Pelican Bay State Prison - (Was CA State Prison Del Norte Co)
	5390 California State Prison, San Quentin
5286	Corrections - Central Coast Region
	5292 California State Prison - Monterey County, Soledad II
	5340 California Men's Colony
	5341 Pleasant Valley State Prison
	5352 Avenal State Prison
5007	5360 Correctional Training Facility
5287	Corrections - Southern California Region
	5310 California Institution for Men
	5320 California Institution for Women
	5350 California Rehabilitation Center
5000	5357 R.J. Donovan Correctional Facility at Rock Mountain
5288	Corrections - Central Valley Region
	5351 Mule Creek State Prison, Ione (Formerly CA State Prison, Amador County)
	5370 Deuel Vocational Institution
	5384 Northern California Women's Facility
	5400 Sierra Conservation Center
5420 Prison	Industry Authority
5430 Board	of Corrections
	of Prison Terms (Formerly Community Release Board)
	ul Offender Parole Board
•	ment of the Youth Authority
5465	Youth Authority – Headquarters Region
	5470 Department of the Youth Authority – Headquarters
	5500 Northern Youth Correctional Reception Center and Clinic
5473	Youth Authority – Northern Region
	5471 Northern California Youth Correctional Center
	5472 Northern Youth Conservation Camps

<u>A B 1 2 3</u>

			5520	El Paso de Robles Youth Correctional	Facili	ity
				Northern Cal Youth Correct Ctr - DO N		
				DeWitt Nelson Youth Correctional Fac		
			5555	N.A. Chaderjian Youth Correctional Fa	cility	DO NOT USE
			5560	Karl Holton Youth Correctional Drug as	nd Alc	cohol
				Treatment Facility DO NOT USE		
			5570	O. H. Close Youth Correctional Facility	, DC	NOT USE
			5580	Preston Youth Correctional Facility		
			5610	Ben Lomond Youth Conservation Cam	ıρ	DO NOT USE
				Mt. Bullion Youth Conservation Camp		DO NOT USE
				Pine Grove Youth Conservation Camp		DO NOT USE
				Washington Ridge Youth Conservation	า Can	np DO NOT USE
		5474		Authority – Southern Region		
				Southern Schools DO NOT USE		
				Southern Youth Correctional Reception		nter and Clinic
				Fred C. Nelles Youth Correctional Fac	ility	
				Ventura Youth Correctional Facility		
				Heman G. Stark Youth Correctional Fa	acility	
				Oak Glen Camp DO NOT USE		50.1107.1107
				Fenner Canyon Youth Conservation C		
				Ventura Public Service and Fire Cente		
				El Centro Training Center		DO NOT USE
	E400	0:		Silver Lake Pre Parole Center		DO NOT USE
				Correctional Peace Officers' Standard	ıs & ı	ıraınıng
				view Board	T	alala a
	5770		B. Pres olished	ley Institute of Corrections Research a	na ira	aining
	5990			ration Funding - Incarceration		
				er Incarceration and Truth in Sentencin	q	
				erest on PMIA Loans -YAC - DOF USE	_	_Y
		•		tion Bonds - Corrections and Rehab -		
				al Costs, State - YAC - DOF USE ONL		
	5999	Miscella	aneous	Adjustments - YAC - DOF USE ONLY		
6000	Education			•		
	6010 K-12 E	ducation	1			
	6050	Office of	of the S	ecretary for Education, K-12 DOF USE	ONL'	Υ
	6054	Scholars	share Ir	vestment Board		
	6100	Departr	nent of	Education		
				ment of EducationHeadquarters		
				nia State Summer School for the Arts (I	Renur	mbered to 6255)
				gency for Surplus Property		
		6190	•	Schools		
			6200	California School for the Blind		

6210 Diagnostic School for Neurologically

	Handicapped ChildrenNorthern California
	6220 Diagnostic School for Neurologically
	Handicapped ChildrenCentral California
	6230 Diagnostic School for Neurologically
	Handicapped ChildrenSouthern California
	6240 California School for the DeafFremont
	6250 California School for the Deaf—Riverside
	6260 Diagnostic Centers
6115	Commission for the Establishment of Academic Content and Performance
0110	Standards (Abolished) – DO NOT USE
6120	California State Library
	Education Audit Appeals Panel
	• •
	California Quality Education Commission
	California State Summer School for the Arts
	State Contributions to the State Teachers' Retirement System
	Retirement Costs for Community Colleges - DOF USE ONLY
	Council on Vocational Education, California State
	California Career Resource Network
	State School Building Safety Program
	School Facilities Aid Program
	Commission on Teacher Credentialing
6370	School Finance Authority, California
6380	Debt Service on Public School Building Bonds
6395	Payment of Interest on PMIA Loans - K-12 - DOF USE ONLY
6396	General Obligation Bonds - K-12 - DOF USE ONLY
6398	Mandated Local Costs, State - K-12 - DOF USE ONLY
6399	Miscellaneous Adjustments - K-12 - DOF USE ONLY
	r Education - Community Colleges
	Board of Governors of the California Community Colleges
	Payment of Interest on PMIA Loans - Hi Ed-CC - DOF USE ONLY
	General Obligation Bonds - Hi Ed-CC - DOF USE ONLY
	State Mandated Local Costs - Hi Ed-CC - DOF USE ONLY
	Retirement Costs for Community Colleges - Hi Ed-CC - DOF USE ONLY
	Miscellaneous Adjustments - Hi Ed-CC - DOF USE ONLY
	r Education - UC, CSU, and Other
•	Secretary for Child Development and Education, Higher
0100	Education (DOF USE ONLY)
6420	California Postsecondary Education Commission
	Commission for the Review of the Master Plan for Higher Education
	CA Education Facilities Authority (Renum to 0989) DO NOT USE
	University of California
0440	6450 University of California
	6460 Institute of Appropriate Technology
	6470 Institute of Transportation Studies

	6480 Campuses
	6490 General Campuses
	6500 Berkeley Campus
	6510 Davis Campus
	6520 Irvine Campus
	6530 Los Angeles Campus
	6540 Riverside Campus
	6550 San Diego Campus
	6560 San Francisco Campus
	6570 Santa Barbara Campus
	6580 Santa Cruz Campus
	University of California Auxiliary Fac. DO NOT USE
	California Institute for Regenerative Medicine
	Hastings College of the Law
6610	Total California State University
	6620 CSU Statewide Programs
	6630 CSU Systemwide Offices
	6640 CSU Campuses
	6650 CSC, Bakersfield
	6660 CSC, San Bernardino
	6670 CSC, Stanislaus
	6680 CSU, Chico
	6690 CSU, Dominguez Hills
	6700 CSU, Fresno
	6710 CSU, Fullerton
	6720 CSU, East Bay
	6730 CSU, Humboldt
	6740 CSU, Long Beach
	6750 CSU, Los Angeles
	6752 CSU, Maritime Academy
	6756 CSU, Monterey Bay
	6760 CSU, Northridge
	6770 CSPU, Pomona
	6780 CSU, Sacramento
	6790 CSU, San Diego
	6800 CSU, San Francisco
	6810 CSU, San Jose
	6820 CPSU, San Luis Obispo
	6830 CSU, Sonoma
	6840 CSU, San Marcos
2011	6850 CSU, Channel Islands
	California St. University Auxiliary Fac. DO NOT USE
	California Maritime Academy
6880	Council for Private Postsecondary and Vocational Education

<u>A</u>	<u>B</u>	1	2	3	_
		6990	Other	Educ	cation DO NOT USE
		7961	CA Ed	ucati	ional Development Asst. Network DO NOT USE
		7970	Califor	nia S	Student Loan Authority (Renum to 0986) DO NOT USE
		7980	Studer	nt Aic	d Commission
					f Interest on PMIA Loans - Hi Ed - DOF USE ONLY
					bligation Bonds - Hi Ed - DOF USE ONLY
					Local Costs, State - Hi Ed - DOF USE ONLY
	2225				ous Adjustments - Hi Ed - DOF USE ONLY
	6025				Unallocated Salary Increase - DOF/SCO USE ONLY
7000	1 -1				d Salary Increase - DOF USE ONLY
7000					relopment
	7010		•		DO NOT USE for Labor and Workforce Development – DOF USE ONLY
					nt Development Department (Renum. from 5100)
				-	Workforce Investment Board (Renum. from 5120)
					I Labor Relations Board (Renum. from 8300)
					nt of Industrial Relations (Renum. from 8350)
					ustrial Relations Unpaid Wage Fund (Renum. from 8360)
					insured Employers Fund (Renum. from 8370)
		7399	Gener	al Ob	bligation Bonds – Labor and Workforce Development
					DOF USE ONLY
8000	Genera				
	8010	Genera			
		8100	Office Years		riminal Justice Planning (Abolished 1/1/04; Payments for Prio DES)
		8103		•	ictims' Assistance
					on for the Revision of the Juvenile Court Law
					Crime Technological Research Foundation DO NOT USE
		8120	Comm	issio	on on Peace Officer Standards and Training
		8140	State I	Publi	ic Defender
					to Counties for Defense of Indigents
					n for Guardianship/Conservatorship Proceedings
					Counties for Costs of Homicide Trials
					ty Claims (Merged with 9670) - DO NOT USE
					on for Economic Development DO NOT USE ture Council
					ture Council Entertainment Commission
					Revolution Bicentennial Commission of California
					al Commission on the United States, California
					Arts Council
					erican Heritage Commission (Renum. to 3780) DO NOT USE
					Public Broadcasting Commission
					I Labor Relations Board (Renum. to 7300) DO NOT USE
			•		ployment Relations Board

<u>A</u>	<u>B</u>	1	2 3
			Department of Industrial Relations, Total - Abolished 2/15/95 Department of Industrial Relations (Renum. to 7350) DO NOT USE 8360 Industrial Relations Unpaid Wage Fund DO NOT USE
		0200	8370 Uninsured Employers' Fund DO NOT USE
			Department of Personnel Administration California Citizen Compensation Commission
			Compensation Insurance Fund, State
		0720	8430 State Compensation Insurance Fund
			8440 Uninsured Employers
			8450 Subsequent Injuries
			8460 Disaster Service Workers
		8500	Board of Chiropractic Examiners
			Osteopathic Medical Board of California (moved to 1485) DO NOT USE
			Board of Pilot Commissioners (moved to 2670)
		8540	California Auctioneer Commission
			California Horse Racing Board
			California Exposition and State Fair
		8570	Department of Food and Agriculture
			8580 Department of Food and Agriculture - DO NOT USE
			8590 Financial Assistance to Local Fairs - DO NOT USE
			8600 Financial Assistance to County Fairs - DO NOT USE 8610 Financial Assistance to Local Fairs - DO NOT USE
		8620	Fair Political Practices Commission
			Political Reform Act of 1974
			Waste Management, Department of (Abolished) - DO NOT USE
			Independent Citizens Redistricting Commission - DOF USE ONLY
			Public Utilities Commission
		8665	Consumer Power and Conservation Financing Authority, California
		8680	State Bar of California
			Seismic Safety Commission (renumbered from 3580)
		8700	California Victim Compensation & Government Claims Board (formerly
			Board of Control – renumbered to 1870) DO NOT USE
			8710 Board of Control - Operations DO NOT USE
		0720	8720 Indemnification of Private Citizens DO NOT USE
			Colifornia Tay Reform Study Commission, DO NOT USE
			California Tax Reform Study Commission DO NOT USE California Information Systems Implementation Committee
			Commission on Local Government for the 21 st Century
			Commission of the Californias
			Electricity Oversight Board
			Milton Marks "Little Hoover" Commission on California State Government
			Organization and Economy
		8790	California Commission on Disability Access

8800 Membership in Interstate Organizations

Α	<u>B</u>	1	2	3
		8810	Retail	Credit Advisory Committee
				nission on the Status of Women
				nission on Asian and Pacific Islander American Affairs
		8830	Law R	evision Commission, California
				nission on Uniform State Laws
		8850	Public	Works Board
		8855	Bureau	u of State Audits
		8856	Office	of the California Analyst
		8857	Fiscal	& Management Audit of State Controller DO NOT USE
		8860	Depart	tment of Finance
				Department of Finance - Operations DO NOT USE
				Financial Information System for California
				itutional Revision Commission
				Mandates, Commission on
				of Information Technology DO NOT USE
				overnmental Board on Electronic Data Processing
				of Administrative Law
				mic Opportunity, Department of (Renum to 4700) DO NOT USE Monica Mountains Comprehensive Planning Commission
				y Department
				tment of Veterans Affairs
				al Per Diem for Veterans Housing
		0001		Department of Veterans Affairs
				Veteran's Home of California - Yountville
				Veteran's Home of California - Barstow
				Veteran's Home of California - Chula Vista
			8967	Veteran's Home of California – Greater Los Angeles Ventura County
		8970		m Veterans Memorial Commission
		8975	Vetera	ans Memorial Commission
				ng New Organization - DOF USE ONLY
				Mandated Local Costs- DOF USE ONLY
				ent of Interest on PMIA Loans - General Government-DOF USE ONLY
				ral Obligation Bonds - General Government - DOF USE ONLY
	0040			llaneous Adjustments - General Government - DOF USE ONLY
	9010			OF USE ONLY
		9100	Tax Re	
				Sr Citizens Property Tax Assistance
				Sr Citizens Property Tax Deferral Program Sr Citizens Renters' Tax Assistance
				Personal Property Tax Relief
				Homeowners Property Tax Relief
				Subventions for Open Space
				Payments to Local Government for Sales and Property Tax Revenue
			0170	Loss

<u>A</u>	<u>B</u>	1	2	3
			9180	Renters Tax Relief
			9190	Substandard Housing
			9200	Alternate Energy Tax Credit Refund
	9020	Local G	Governr	nent Aid (Subventions)
		9210	Local (Government Financing
			9220	Aid to Counties
			9230	Aid to Education—K-12
			9240	Aid to Community Colleges
			9250	Aid to Cities
			9260	Aid to Special Districts
			9270	Local Agency Emergency Loan Program
			9280	Local Agency Indebtedness Loan Program
				Renaissance
		9300	Payme	ent to Counties for Costs of Homicide Trials
		9350	Shared	d Revenue
				Apportionment of Liquor License Fees
				Apportionment of Highway Properties Rental Receipts
				Apportionment of Off-Highway License Fees
				Apportionment of Federal Receipts for Flood Control Lands
				Apportionment of Federal Receipts for Forest Reserves
				Apportionment of Federal Receipts for Grazing Land
				Apportionment of Federal Potash Lease Rentals
				Apportionment of Mobilehome and Commercial Coach License Fees
				Apportionment of Motor Vehicle License Fees
				Apportionment of Cigarette Tax
				Apportionment of Highway Carriers' Uniform Business Tax Fee
				Apportionment of Tideland Revenues
				Apportionment of Motor Vehicle Fuel Tax for County Roads
				Apportionment of Motor Vehicle Fuel Tax for City Streets
			9500	Apportionment of Motor Vehicle Fuel Tax for County Roads and City Streets
			9505	Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for
				Streets and Highway Purposes
			9510	Financial Aid to Local Agencies
				Apportionment of Local Agency Reimbursements
				Apportionment of Geothermal Resources Development
				Apportionments for Public Safety
				Apportionment of Traffic Congestion Relief Fund
				Apportionment of Local Transportation Funding
				al Revenue Sharing
	9030	Debt S	ervice	

9610 Lease-Revenue Notes and Bonds

9590 Payment of Interest on Pooled Money Investment Account Loans9600 General Obligation Bonds and Commercial Paper

<u> </u>	<u>B</u>	1	2	3							
					ement Rev						
					obacco B		eds				
			•		ension Obl	•	•••				
					covery Fina	•					
				_	ment and I						
	0005				ents to the	rederal (overnm	nent			
	9035			tributed		aata DO	NOTU	SE			
					ed Local Co				=		
					terest on F ation Bond						
				•	Adjustme						
	9040			oenditure		וונס - טט ו	101 03	_			
	30 4 0				al Benefits	for Annui	itants				
					alth and D			Annuitar	nts		
				-	ounts Rec					ıts	
					zation Acc		aa.g				
					County Med		stance G	rant Pro	gram		
				•	of Califor				-	vernmen	t Claims
			, ,		and Settle		•				
			9671		Claims of						
				Claims	Board						
			9672	Settlen	nents and	Judgmen [®]	ts by De	epartmer	t of Just	ice	
					-Oakland				s Structi	ure Disas	ter Fund
					Repair of						
					ed Local Pi	•					
					xes, Licen						
					phone Sei						
					Loans Un	•	leted Pr	ograms			
		9720			al Advanc		.				
					Clean Wate			-	-		
				•	rative Pers			evolving	Funa		
		0700			Formation		•				
					for Medite Employee					NII V	
					n Pay Equ	•	alion – i	DOF/SC	0 032 0	JINLI	
					pecified Att	•	20				
					Awarded A			NOT LI	SF		
					of State Fu		CC3 DC	71101 0	J L		
				•	for Price I						
			•		cement of		nated Bi	phenyls	(PCBs) i	n State F	acilities
				•	for Contin	•			(. 555) 1		
			•		chnology	•	•	•	rogram		
					ecommuni			,	- 5		

9850 Loans for Contingencies or Emergencies

Α	<u>B</u>	1	2	3	
		9855	Legisl	ative Initiatives	
				ntee of Loan, State	
		9860	Capita	Outlay Planning and Studies Funding	
				ecture Revolving Fund, Recovery of Uncharged Co	osts
		9870	Unallo	cated Cost-of-Living	
		9873	Variou	s Unallocated	
				al Fund Deficit Recovery Payments	
				entation for Office of Administrative Law Services	
				e for Liquidation of Encumbrances	
				ear Adjustments - Reserve for Encumbrances	
				e for Economic Uncertainties	
				Brown v. US Dept of Health and Human Svs- DO tirement Adjustment - DOF/SCO USE ONLY	F/SCO USE ONLY
		9894	Statev	ride Proposition 98 Reconciliation - DOF USE ON	LY
		9895	Petrol	eum Violation Escrow Account Program	
		9896	Outer	Continental Shelf Land Act. Section 8 (g)	
				n 3.60 Rate Adjustments - DOF USE ONLY	
				General Fund Payment - DOF/SCO USE ONLY	
				ation Technology Century Change and Alternative	
				ride General Administration Expenditures (Pro-Ra	ta)
				s Departments - DOF USE ONLY	
				ship & Alien Verification DO NOT USE	
				ative Procurements for Information Technology	
				ation Technology Century Change	N= 01 1
				ride Americans with Disabilities Act DOF/SCO US	SE ONLY
				ernment Projects DOF/SCO USE ONLY	
				ial/Contract Services DOF/SCO USE ONLY	DOE/000 HOE
				Insurance Portability & Accountability Act Complia ONLY	ance DOF/SCO USE
				Costs DOF/SCO USE ONLY	
			•	ment of Justice Attorney Fees DOF/SCO USE Of	NLY
				je Rate Increase DOF/SCO USE ONLY	
				entation Authority per Control Section 31.70 DOF	USE ONLY
			•	ment of Justice Legal Services	
	00.45			Development	
	9045			for Employee Compensation	
				entation for Employee Compensation	
	0050			o July Payroll Deferral	
	9050	Statew		•	
				al Fund Credits from Federal Funds (SWCAP)	
				ted Reductions - DOF USE ONLY	
		9930	Section	n 3.60(a) Rate Reductions - DOF USE ONLY	

9931 Section 3.60(b) Surplus Assets - DOF USE ONLY

9934 PERS Payment Recovery

9935 PERS Deferral - DOF USE ONLY 9936 PERS Surplus Asset Savings - DOF USE ONLY 9937 Federal Recoveries - DOF USE ONLY 9939 Antiterrorism Federal Reimbursements - DOF USE ONLY 9940 Estimated Unidentifiable Savings - DOF USE ONLY 9941 Revenue Bond Debt Refinancing - DOF USE ONLY 9942 Reorganizing & Downsizing State Government - DOF USE ONLY 9943 Control Section 14.95 - DOF USE ONLY 9945 Unallocated Statewide Reductions - DOF USE ONLY 9946 Salary Reductions - DOF USE ONLY 9947 Past Years' Disencumbrances - DOF USE ONLY 9948 Operating Expenses and Equipment Savings – DOF USE ONLY 9949 Local District Projects Savings - DOF USE ONLY 9950 Hiring Freeze Savings - DOF USE ONLY 9955 Alternate Retirement Program 9956 Alternate Retirement Program – DOF USE ONLY 9960 Vacant Position Savings per Section 31.60 – DOF USE ONLY 9966 Lease Revenue Debt Service - DOF USE ONLY 9970 California Fiscal Information System Use Only 9980 Premium Offset for Employer-Paid Life Insurance – DOF USE ONLY 9985 Early Retirement Program - DOF USE ONLY 9990 Misc Control Accounts - DOF/SCO USE ONLY

9996 Adjustment to Reconcile to Controller 9060 State Appropriations Limit (Section 12)

<u>A B 1 2 3 </u>

9912 State Appropriations Limit (Section 12)

9997 Pending New Organization - DO NOT USE

9055 Adjustment to Reconcile to Controller - DOF/SCO USE ONLY

9999 Major Revenue - DOF/SCO USE ONLY

0001 Major Revenue - DOF USE ONLY

0002 Major Policy Revenue - DOF USE ONLY

0003 Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY

9998 Control Sections for Budget Enactment Process - DOF USE ONLY

DEPARTMENT OF FINANCE UNIFORM ORGANIZATION CODES CASH FLOW SYSTEM

<u>A B 1 2 3 </u>

1000 State and Consumer Services

1020 No Subagency - DO NOT USE

1060*** Various State and Consumer Services Departments

1120*** Department of Consumer Affairs

1680*** Various Department of Consumer Affairs

Organizations

2000 Business Transportation and Housing

2050*** Not Classified by Subagency

2060*** Various Business and Transportation Departments

3000 Resources

3020 Environmental Affairs

3060*** Various Resources Departments

4000 Health and Welfare

4010 No Subagency - DO NOT USE

4060*** Various Health and Welfare Departments

5210 Youth and Adult Correctional Agency

5220 No Subagency - DO NOT USE

5230*** Various Youth and Adult Correctional Departments

6000 Education

6050*** Not Classified by Subagency

6060*** Various Education Departments

8000 General Government

8080*** Not Classified by Subagency

8090*** Various Other Governmental Units

9010 Local Government Aid

9210 Local Government Financing

9290*** Other Proposition 13 Fiscal Relief

9030 Debt Service

9640*** Various Debt Service Excluding Public School Building

Bonds

9990*** Miscellaneous Control Accounts